

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 20-14632 / MBK

Margaret Ann Ruane

Petition Filed Date: 03/19/2020
 341 Hearing Date: 04/16/2020
 Confirmation Date: 08/04/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$300.00	81856550	02/04/2022	\$300.00	82560240	03/03/2022	\$300.00	83156220
04/06/2022	\$300.00	83879470	05/09/2022	\$300.00	84544290	06/06/2022	\$300.00	85095140
07/18/2022	\$300.00	85910890	08/16/2022	\$300.00	86502660	09/12/2022	\$300.00	87038030
10/11/2022	\$300.00	87603310	11/07/2022	\$300.00	88137280	12/06/2022	\$300.00	88675500
01/04/2023	\$300.00	89169370	02/02/2023	\$300.00	89731770	03/03/2023	\$300.00	90325230

Total Receipts for the Period: \$4,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,200.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Margaret Ann Ruane	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MaryBeth Schroeder, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,750.00	\$1,750.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$580.96	\$0.00	\$580.96
2	Whiting Village Community Association »» P/25 KEENE ST/MEMBER ASSESSMENTS/AVC LIEN	Unsecured Creditors	\$6,554.20	\$0.00	\$6,554.20
3	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MED CENTER	Unsecured Creditors	\$100.00	\$0.00	\$100.00
4	CAPITAL ONE AUTO FINANCE »» 2012 HONDA CIVIC	Debt Secured by Vehicle No Disbursements: Paid in Full	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$559.94	\$0.00	\$559.94
6	Flagstar Bank »» P/25 KEENE ST/1ST MTG	Mortgage Arrears	\$11,730.48	\$4,305.60	\$7,424.88
0	MaryBeth Schroeder, Esq. »» ORDER 8/19/20	Attorney Fees	\$400.00	\$400.00	\$0.00
7	Flagstar Bank »» 25 KEENE ST/ATTY FEES 5/25/22	Mortgage Arrears	\$538.00	\$538.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$8,200.00	Plan Balance:	\$8,442.00 **
Paid to Claims:	\$6,993.60	Current Monthly Payment:	\$300.00
Paid to Trustee:	\$649.60	Arrearages:	\$200.00
Funds on Hand:	\$556.80	Total Plan Base:	\$16,642.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**